

Work Order ID 79791

79791

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Wednesday, February 08, 2012 11:51:28 AM

Item ID: D3164-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Kick Plate

Stop ***NS2***

Start Date: 2/3/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/3/2012 Req'd Qty: 1.00

1

Customer:

Reference: RA 111309-RETURN

Approvals: Process Plan: *mk*

Date: 12-02-08 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

Draw Nbr

Revision Nbr

D3164

Rev A

220

0.00

220

QC

Quality Control

Memo

INSPECT RA 1111309 D3164-042 B58988

0.00

5/22/12

PART IS ACTUALLY A LEFT HAND (D3164-041)

RESTOCK UNDER NEW BATCH NUMBER.
ID AS LEFT HAND

~~NEW PAPERWORK NECESSARY~~

230

0.00

230

Packaging

Packaging

Memo

0.00

5/31

12/2/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79791***79791***

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Wednesday, February 08, 2012 11:51:28 AM

Item ID: D3164-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Kick Plate

Stop ***NS2***Start Date: 2/3/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 2/3/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

240

QC21- Final Inspection - Work Order Release

0.00


240

QC

Memo

0.00

Quality Control

12/2/13 MF
12-02-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA 111309 D3164-042

B58988

Received @ Dart December 22nd, 2011
Inspected @ Dart December 29th, 2011

Instructions for RA 111309 D3164-042 B58988 Rev A

- **Part is a left hand (-041)**
- Needs new ~~paper~~ work and labels
- Needs new **BATCH #**
- Needs new work order to be put back in to stock as a -041

Time Estimate = 1 HOUR ONLY (stores only)

Departments Required: Stores

Pictures Attached = N/A

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**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**